

**Qwest PAP State Supplemental Payment Report**

Month: Aug 2003

State: WA

**Washington  
Tier II Fund**

Gross Tier 2 Payment from Summary

18,000

Plus or Minus Adjustments  
Interest (if Applicable)

-  
6

**Net Tier 2 Payment**

**18,006**

**Qwest PAP State Summary Payment Report**

Month: Aug 2003

State: WA

PID	Measure Description	Gross Tier 1 Payment	Gross Tier 2 Payment	Total Gross Tier 1 & 2 Payments
GA-1	Gateway Avail - IMA-GUI	-	-	-
GA-2	Gateway Avail - IMA-EDI	-	-	-
GA-3	Gateway Avail - EB-TA	-	-	-
GA-4	Gateway Avail - EXACT	-	-	-
GA-6	Gateway Avail - GUI Repair	-	-	-
GA-7	Timely Outage Resolution	-	-	-
PO-1	Pre-Order/Order Response Times	-	-	-
PO-2	Electronic Flow Through	3,351	7,500	10,851
PO-3	LSR Rejection Notice Interval	11	-	11
PO-5	Firm Order Commit (FOCs) on Time	250	-	250
PO-6	Wrk Compltn Notification Timeliness	-	-	-
PO-7	Billing Compl Notification Timeliness	-	-	-
PO-8	Jeopardy Notice Interval	-	-	-
PO-9	Timely Jeopardy Notice	-	-	-
PO-16	Release Notifications on Time	-	-	-
PO-20	Manual Service Order Accuracy	-	-	-
OP-2	Calls Ans w/in 20 Sec - Provisioning	-	-	-
OP-3	Install Commit Met	151	900	1,051
OP-4	Installation Interval	375	-	375
OP-5	New Service Installation	203	600	803
OP-6	Delayed Days	-	-	-
OP-8	Number Portability Timeliness	-	-	-
OP-13	Coordinated Cuts on Time	-	-	-
OP-17	Timelines of Disconnects - LNP	1,950	-	1,950
MR-2	Calls Ans w/in 20 Sec - Repair Cntr	-	-	-
MR-3	Out of Svc Cleared w/in 24 Hours	883	-	883
MR-5	Troubles Cleared w/in 4 Hours	98	-	98
MR-6	Mean Time to Restore	1,132	-	1,132
MR-7	Repair Repeat Reports	2,973	3,600	6,573
MR-8	Trouble Rate	7,562	5,400	12,962
MR-11	LNP Trouble Cleared w/in 24 Hours	-	-	-
BI-1	Time to Provide Usage Records	-	-	-
BI-3	Billing Accuracy - Adj for Errors	25,032	-	25,032
BI-4	Billing Completeness	-	-	-
NI-1	Trunking Blocking	-	-	-
NP-1	NXX Code Activation	-	-	-
<b>Total</b>		<b>43,971</b>	<b>18,000</b>	<b>61,971</b>

**PAP Rerun Summary - by State by PID:**

State	PID	Tier 1	Tier 2	Special Fund	Tier 1 Interest	Tier 2 Interest	Spl Fund Interest	State Amt w/o Int	Interest Only	State Total + Interest
WA	PO-2	14	-	-	-	-	-	166	10	176
	MR-7	136	-	-	3	-	-			
	MR-8	16	-	-	1	6	-			
	<b>TOTAL</b>	<b>166</b>	<b>-</b>	<b>-</b>	<b>4</b>	<b>6</b>	<b>-</b>			

Note: Some Carrier Identification codes were inadvertently transposed during a project cleanup in Feb03. Correction of the codes resulted in increased volumes reported for MR8 (Trouble Rate) and in some cases adjustment of previous PAP payments.

Qwest completed an internal review of CCDB (CLEC Contract Database) which resulted in a few CLEC opt in dates being corrected which resulted in minor payment changes.

Where Qwest underpaid the CLECs or the States, payments have been included in the August payment results with interest, which were paid in October. Where Qwest overpaid, credits have been applied to payments being made by Qwest in October.